

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No. 05		3. Effective Date 2003MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM SFAE-GCS-W-BCT DAVID E. MCCRIGHT (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCRIGHT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0018				10B. Dated (See Item 13) 2002SEP19	
Code INLE2		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,450,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	
				16C. Date Signed 2003MAR27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD 05	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 05 to Delivery Order 0018 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to RequirementsContract DAAE07-00-D-M051, Clause I.74 FAR 52.243-2, entitled "Changes -- Cost Reimbursement (Alternate II (APR 1984))", this modification changes the requirement specified in the contract scope of work Paragraph C.10.6.1. The scope of work is changed to include the provision of the below listed Add-on Armor kits.

3. The purpose of this modification is to purchase seven (7) sets of Add-on Reactive Armor (AoA) for the Stryker vehicles listed below:

Infantry Carrier Vehicle (ICV) -- three (3) sets

Anti-Tank Guided Missile Vehicle (ATGM) -- one (1) set

Commander's Vehicle (CV) -- one (1) set

Reconnaissance Vehicle (RV) -- one (1) set

Fire Support Vehicle (FSV) -- one (1) set

These sets are to be furnished in support of PVT Live Fire Testing and are to be production representative sets of reactive armor.
4. This material is furnished in accordance with the provisions of para C.10.6, Live Fire Test and Evaluation, of the Statement of Work
5. CLIN 0001AD Parts Support for Gov't Test - Add-on Armor Kits is added.
6. Delivery of the sets shall begin 1 May 2003 and continue till 16 June 2003, with a delivery rate of 1 set per week.
7. Delivery shall be to: W81C5M, Aberdeen Proving Ground, MD Mark for: TBD
8. The following clauses apply to this modification:

FAR 52.216-24 Limitation of Governemnt Liability

FAR 52.216-26 Payments of Allowable Costs Before Definitization

DFAR 252.217.7027 Contract Definitization
9. The definitized modification is planned to be on a cost reimbursement basis with the following definitization schedule:

Projected Award Date: 24 Mar 2003

Proposal Receipt Date: 31 Mar 2003

Completion of Negotiations Date: 18 Apr 2003

Modification Definitization Date:` 25 Apr 2003
10. The contractor agrees to accomplish the effort described above at a Not-To-Exceed Ceiling Cost (inclusivve of fee) of \$4,900,000.
11. The Limitation of Government Liability amount is \$2,450,000.
12. The total dollars funded for this action are \$2,450,000.
13. Except as specifically stated above, all other terms and conditions remain unchanged and remain in full force and effect.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LIVE FIRE ARMOR KITS (7) PRON: X132C004X1 PRON AMD: 01 ACRN: AC AMS CD: 643653C0300</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-MAY-2003</div> <div>\$ 2,450,000.00</div> <div>Deliveries shall commence on 1 May 2003 and and continue at the rate of one (1) kit per week. All shipments shall be completed NLT the week of 16 June 2003.</div> <div>Kit shall be shipped to: XXXXX XXXXXXXX Aberdeen Proving Ground, MD</div> <div>(End of narrative F001)</div>				\$ 2,450,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	X132C004X1	AC 2	\$ 0.00	\$ 2,450,000.00	\$ 2,450,000.00
	643653C0300	3GXC04			
			NET CHANGE	\$ 2,450,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 32040000035R5R07P643653255Y S20113	W56HZV	\$ 2,450,000.00
NET CHANGE				\$ 2,450,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 45,100,000.00	\$ 2,450,000.00	\$ 47,550,000.00